

25X1

SECRET

Copy of 5

23 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :

211-29 February 1956

- Travel Claim for Period

1. It is requested that subject ~~XXXXXXXXXXXXXXXXXXXX~~ - enlisted man's) 144.1 account be credited in the amount of **\$280.11**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
20 February 1956	\$350.00	\$280.11

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$280.11**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-301 Proj X21-56	6-1004-30-010	173	02.1	\$280.11

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

LDistribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSJr/jec